Receiving Report

	ate: $\frac{\sqrt{5}}{\sqrt{X}}$	_08 _ _		Batch No: Dart P/O:	<u>133</u>	7691	,
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No		Waybill At	Complete: pection	Yes	No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity inspected	Quantity Rejected	Comment / NCR Number
						æ.	ar
	·						
•							
			,	Initials of	Receiver	QC12	<u></u> - λρ
Production/Adi Date Received/Cost Initial					: ::	Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen-Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015 PO Print Date 12/2/2015

Page Number 1 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 3 172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax#

10127-2607 Net 30

Currency

USD

FOB

Terms

Destination-Collect

Ship To Phone Ship Via: Ship Acct:

Line Reference

Ship To Contact

FedEx Overnight

Req Date/ CD Taxable **Promise Date**

Req Qty/ Unit of Measure

Extended

Price

Line Comments Delivery Comme

Vendor Part Number

Clamp

Description/

Mfg ID

12/4/2015 FN

100.00 Each

\$8.86

PO Unit Price

\$886.00

MS21920-22

12/4/2015

Yes

Line Total:

Line Total:

\$886.00

AN3C5A

Bolt

12/4/2015 FN Yes

600.00

\$0.09

12/4/2015

Each

Bolt

12/4/2015 FN

Yes 12/4/2015

Each

\$0.22

\$54.00

PO Instructions:

♦U•TE#0KKBK3 TE#0KTE6F TE#107854

Note:

205-12-08

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015 PO Print Date 12/2/2015

Page Number 2 of 7

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 3 172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax# **Terms**

Currency

10127-2607 Net 30

USD

FOB

Destination-Collect

Bolt

12/4/2015 FN

Yes 12/4/2015

Each

Line Total:

Line Total:

Line Total:

\$0.22

\$88.00

\$66.00

EYE BOLT

12/4/2015

Yes 12/4/2015

250.00 Each

\$0.25

\$88.00

Bolt

12/4/2015 FN Yes

150.00

Each

\$0.25

\$37.50

\$62.50

12/4/2015

\$37.50

PO Instructions: QUCTE # 0KKBK3
QUCTE # 0KTE6F

QUOTE# 107854

Note:

12/2/2015

DAR

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015
PO Print Date 12/2/2015

Page Number 3 of 7

	. •			Page Number 3	of 7
		VU-KLX01	1270 ABERDEI	EN	
Contact Name Vendor Phone	305-925-2600		Buyer Customer POID Customer Tax#	Chantal Lavoie	
Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Overnight		Terms Currency FOB	Net 30 USD Destination-Collect	
AN4-41A 3/7 P	Bolt	12/4/2015 Yes 12/4/2015	120.00 Each		\$0.82 \$98.40
				Line Total:	\$98.40
312A	Bolt	12/4/2015 Yes 12/4/2015	FN 50.00 Each	V	\$3.48 \$174.00
				Line Total:	\$174.00
AN5-10A	Bolt	12/4/2015 Yes 12/4/2015	50.00 Each		\$0.35 \$17.50
				Line Total:	\$17.50
AN5-32A	Bolt	12/4/2015 Yes 12/4/2015	150.00 Each	V h &	\$0.77 \$115.50 ₁ /
	KLX INC. 88289 EXPEDICHICAGO, IL USA Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct: AN4-41A AN4-51A	KLX INC. 88289 EXPED T E WAY CHICAGO, IL USA Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct: AN4-41A Bolt AN4-51A Bolt AN5-10A Bolt	KLX INC. 88289 EXPED T E WAY CHICAGO, IL 3 172 USA Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct: AN4-41A Bolt 12/4/2015 Yes 12/4/2015 AN5-10A Bolt 12/4/2015 Yes 12/4/2015 Yes 12/4/2015 Yes 12/4/2015	RLX INC. 88289 EXPEDIT WAY CHICAGO, IL 3 172 CANADA	VU-KLX INC. 1270 ABERDEEN 1270 ABERDEEN

PO Instructions: QUOTE # 0KKBK3 QUOTE # 0KTE6F

Note:

QUCTE# 107854

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015 PO Print Date 12/2/2015

Page Number 4 of 7

Order From:

KLX INC. 88289 EXPEDITE WAY

CHICAGO, IL 3 172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

305-925-2600

FedEx Overnight

Buyer

Customer POID

Customer Tax#

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

AN970-4

MS21042L4

3/8-24 BOLT X 3"LONG

12/4/2015 FN

12/4/2015

Yes

50.00 Each

\$1.75

\$115.50

Line Total:

Line Total:

Washer

12/4/2015 FN Yes 12/4/2015

50.00 Each \$0.30

\$15.00

\$87.50

Locknut

12/4/2015 FN

Yes

3,000.00 Each Line Total:

\$0.17

\$510.00

\$15.00

12/4/2015

) 15-12-68

\$510.00

PO Instructions: QUOTE # 0KKBK3 QUOTE#0KTE6F TE#107854

Note:

12/2/2015



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015
PO Print Date 12/2/2015

Page Number 5 of 7

					Page Number 5 of 7							
Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL USA		VU-KLX01	,		BERDEE ESBURY	EROSPACE LTE N , ON K6A 11						
Contact Name Vendor Phone Ship To Contact Ship To Phone	305-925-2600			Buyer Custome Custome Terms Currence	er Tax #	Chantal Lavoi 10127-2607 Net 30 USD	e					
Ship Via: Ship Acet:	FedEx Overnight			FOB		Destination-C	collect					
14 MS21043-4	Nut		12/4/2015 Yes 12/4/2015	FN	800.00 Each			\$0.50	\$400.00			
							Line Total:		\$400.00			
15 MS24665-151	Cotter Pin		12/4/2015 Yes 12/4/2015	FN	100.00 s Each			\$0.15	\$15.00			
	1					,	Line Total:		\$15.00			
16 MS27039-08-11	SCREW		12/4/2015 Yes 12/4/2015	FN	450.00 Each			\$0.09	\$40.50 V			
						/	Line Total:		\$40.50			
17 MS27039-08-19	Screw A		12/4/2015 Yes 12/4/2015		200.00 1 Each		15-12-	\$0.19	\$38.00 🗸			

Note:

PO Instructions:

QUOTE # 0KKBK3 QUOTE # 0KTE6F

TE#107854



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015 PO Print Date 12/2/2015

Line Total:

\$50.00

Page Number 6 of 7

				I age Number	0 01 /	
Order From: KLX INC. 88289 EXPEDI CHICAGO, IL USA	TE WAY 3-172	VU-KLX01	1270 ABERDEI	aerospace ltd EN Y, ON K6A 1K7		
Contact Name Vendor Phone Ship To Contact Ship To Phone	305-925-2600		Buyer Customer POID Customer Tax # Terms Currency	Chantal Lavoie 10127-2607 Net 30 USD		
Ship Via: Ship Acct:	FedEx Overnight		FOB	Destination-Collect Line Tota	l:	\$38.00
18 NAS1149D0563J	Washer	12/4/2015 Yes 12/4/2015	FN 400.00 Each		\$0.05	\$20.00 \
				Line Tota	l:	\$20.00
19 NAS1149D0663J	Washer	12/4/2015 Yes 12/4/2015	FN 500.00 Each		\$0.05	\$25.00
20) /			Line Tota	d:	\$25.00
20 NAS1149FN832F	Washer	12/4/2015 Yes 12/4/2015			\$0.02	\$50.00 <i>U</i>

PO Instructions: QUOTE # 0KKBK3 QUOTE # 0KTE6F QUOTE # 107854

Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30638

Purchase Order Date 12/2/2015 PO Print Date 12/2/2015

Page Number 7 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 3 172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

FOB

Destination-Collect

71900-90

12/4/2015

15.00 Fach

\$10.34

\$155.10

NAS1211A15

Yes

12/4/2015

Deliver To: LINDA

71401-45

PROCUREMENT QUALITY CLAUSES

12/4/2015

12/4/2015

No

1.00

\$155.10

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and 11S FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

15-12-08

Line Total:

\$0.00

PO Total:

\$2,955.50

PO Instructions: QUOTE # 0KKBK3 OUCTE#0KTE6F

QUOTE # 107854

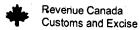
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 irements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

12/2/2015

	DEVENUE CANADA DE COM									
. 4	REVENUE CANADA REVENU CUSTOMS AND EXCISE DOUAN	U CANADA ES ET ACCISE EAC	CANADA CUST	TOMS INVOICE D <i>uanes cana</i>	DIENNES	Page of 3				
1. Vendor	(Name and Address)/Vendeur (Nom et adresse)	THE PAC	·		te d'expédition directe ver	de Z				
4	Cinc.		12/03/2	·						
P.C	. Box 025263		3 Other Reference	es (include Purchaser's	Order No \					
1	mi, FL 33102-5263		Autres référenc	es (inclure le n° de con	nmande de l'acheteur)	•				
			PO#: F	PO30638						
	nee (Name and Address)/Destinataire (Nom et adre	esse)	Purchaser's Name and Address (If other than Consignee)e) Nom et adresse de l'acheteur (S'il diffère du destinataire)							
	RT AEROSPACE LTD		DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON							
1) ABERDEEN ST VKESBURY, ON		HAWKESBURY ON CANADA K6A 1K7							
	IADA K6A 1K7									
			6. Country of Transshipment/Pays de transbordement CANADA							
			7. Country of Original Pays d'origine of	n of Goods des marchandises	ENTER ORIGINS AGA					
			USA		DIFFÉRENTES, PRÉCISER	NO DES MARCHANDISES D'ORIGINES LEUR PROVENANCE EN 12.				
	ortation: Give Mode and Place of Direct Shipment to ort: Préciser mode et point d'expédition directe vers		(i.e. Sale, Consi	ales and Terms of Payr ignment Shipment, Lea	sed Goods, etc.)					
	NAME OF COLUMN			ente et modalités de pa «pédition en consignation	aiment on, location de marchandis	ses, etc.)				
) FEL	OX INTL P1 COLL		NET 45							
			10. Currency of Sett	tlement/Devises du paid U.S. Cu						
11. No. of	12. Specification of Commodities (Kind of Package	es, Marks and Numbers, General	<u> </u>	13. Quantity	T	o/Driv do vento				
Pkgs N ^{bre} de	Description and Characteristics, i.e. Grade, Quality Désignation des articles (Nature des colis, ma	uality) Irgues et numéros, description gén	érale	(State Unit) Quantité	14. Unit Price	e/Prix de vente 15. Total				
colis 1	et caractéristiques, p. ex. classe, qualité) PO#: PO30638	۱۸/۵	(Préciser l'unité)	Prix unitaire						
_	MS21920-22	Invoice#: J2PA CLAMP		100	8.860 /EA	886.00				
1	PO# PO30638	Invoice#: J2PA	١٨/٥							
_	AN4-15A	BOLT		250	0.250/EA	62.50				
	AN4-41A	BOLT		120	0.820 /EA	98.40				
	AN4-51A	BOLT		50	3.480 /EA	174.00				
	AN6-40A ANS 1149D0563J	BOLT WASHER, FLA	т.	50 400	1.750 /EA 0.050 /EA	87.50 20.00				
	NAS1149D0663J	WASHER, FLA		500	0.050/EA	25.00				
	NAS1211A15 /	CABLE TIE		15	10.340 /EA	155.10				
1	PO#: PO30638	Invoice#: J2PA	W9							
		U.S. Cu	rrency							
	fields 1 to 17 are included on an attached commer		· V	16. Total Weight	Poids Total	17. Invoice Total Total de la facture				
	enseignements des zones 1 à 17 figurent sur la fact ricial Invoice No./N° de la facture commerciale	ure commerciale, cocner ceπe bol	te.	Net	Gross/Brut 68 1b	2,184.50				
19. Exporte	r's Name and Address (if other than Vendor)		20. Originator (Name	ang Konress) Expédite						
	adresse de l'exportateur (S'il diffère du vendeur) (Inc.		//							
	00 NW 15 TERRACE				וט י	EC 0 8 2015				
i .	MI, FL 33172		//X//	Office M	lanager					
	nental Ruling (if applicable)/Décision du Ministère (Sʻil y a lieu)	22/ lýtjelys 23/10 25	are not applicable, che à 25 sont sans objet, co	ck this box	V				
	ed in field 17 indicate amount:	24. If not included in field 17 ind	cate amount:	25. Check (if applicable)					
·	oris dans le total à la zone 17, préciser: esportation charges, expenses and insurance	Si non compris dans le total (i) Transportation charges,			(Sʻil y a lieu): alty payments or subsequ	ent proceeds are				
from Les à pa	the place of direct shipment to Canada frais de transport, dépenses et assurances artir du point d'expeédition directe vers le ada	to the place of direct ship Les frais de transport, de jusqu'au point d'expéditi	pment to Canada Spenses et assurance.	s paid	d of payable by the purcha redevances ou produits or sés par l'acheteur	ser				
\$		\$								
	(ii) Costs for construction, erection and assembly incurred after importation into Canada commissions		ns other than buying							
Les	coûts de construction into Canada coûts de construction, d'érection et semblage après importation au Canada	Les commissions autres pour l'achat	que celles versées	ue celles versées (ii) The purchaser has supplied goods or services						
•	• • • • • • • • • • • • • • • • • • • •	· s		for u	use in the production of the cheteur a fourni des march vices pour la production de	ese goods andises ou des				
(iii) Exp	ort packing	(iii) Export packing Le coût de l'emballage o		sen	rices pour la production de	,a marunundaea				
Lei	coût de l'emballage d'exportation	Le coût de l'emballage o	rexportation	xportation						



Revenu Canada

CONTINUATION SHEET

Page of. 2

Douanes et Accise FEUILLE SUPPLÉMENTAIRE 2 1. Vendor (Name only)/Vendeur (Nom seulement) Other References (include Purchaser's Order No.)
 Autres références (inclure le n° de commande de l'acheteur) KLX Inc. Consignee (Name only)/Destinataire (Nom seulement) PO#: PO30638 DART AEROSPACE LTD Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)
 Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité) 5. No. of Pkgs Nbre de Quantity (State Unit) Quantité Selling Price/Prix de vente Unit Price Prix unitaire 15. Total colis (Préciser l'unité) PO#: PO30638 Invoice#: J2PAW9 AN4-14A **BOLT** 400 0.220 /EA 88.00 PO#: P030638 Invoice#: J2PAW9 AN4-16A → **BOLT** 150 0.250 /EA 37.50 MS21042L4 / NUT, SELF-LOCKING 2975 0.170 /EA 505.75 MS21042L4 / NUT, SELF-LOCKING 0.170 /EA 25 4.25 MS27039-08-11 / **SCREW** 450 0.090 /EA 40.50 DEC OB SOLD DAS 26 9-89

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** J2PAW9

PAGE 1

eoforgios

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0. 8	DATE	SHIP VIA		Т	TERMS		SHIPPING TERMS
PO30	. All	12/03/15	FEDX INTL F	OLCOLL.		NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	TEDA INTE	PRICE	UNIT		SHIPPED	AMOUNT
1	100	MS21920-22 TARIFF: 7318.15.2 Description CLAMP		8.860	EA	0	100	886.00
		ECCN: 9A991 MFR: VOSS INDUSTR CTRL#: 2015B16475	IES INC					
		LOT#: 174797/B LOT QTY: 100 Country of Origin	USA				_	
2	600	AN3C5A TARIFF: 7318.15.8 Description BOLT ECCN:9A991	085	0.300		600	0	0.00
3	300	AN4-13A TARIFF: 7318.15.8 Description BOLT ECCN:9A991	085	0.220	EΑ	300	<i>)</i> •	0.00
4	400	AN4-14A TARIFF: 7318.15.8 Description BOLT ECCN :9A991 MFR: MAC FASTENER		0.220	EA	0	400	88.00
	ż	CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 400 Country of Origin	USA					
5	250	AN4-15A TARIFF: 7318.15.8 Description BOLT ECCN :9A991	085	0.250			250	62.50
		MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR A	JTHC	PRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** J2PAW9

PAGE 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	O	DATE S	HIP VIA			TERMS	I	SHIPPING TERMS	
PO30	638	12/03/15 F	FEDX INTL P	1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 250/	<i>"</i>						
6	150	TARIFF: 7318.15.808 Description BOLT		0.250	EA	0	150		37.50 L
	!	ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015107303 LOT#: 80774 LOT QTY: 150							
7	120	Country of Origin U AN4-41A TARIFF: 7318.15.808 Description BOLT		0,820	EA	0	120		98.40 🗸
		ECCN:9A991 MFR: AIRFASCO INDUS CTRL#: 2013G09495 LOT#: 14019	STRIES						
8	50	TARIFF: 7318.15.808		3.480	EA	0	50	1	74.00
		Description BOLT ECCN :9A991 MFR: CALIFORNIA SCF CTRL#: 2015B08570	REW PRODUCT	'S					n A
		LOT#: 328220							はす
		MATERIAL TO BE RET	URNED MUST H	AVE PRIOR A	JTHC	RIZATION BY KL	X INC.	X	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, REGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Viee President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002 INVOICE NUMBER J2PAW9

PAGE 3

50th 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO)	OATE	SHIP VIA			TERMS	SI	HIPPING TERMS	
PO306		12/03/1	5 FEDX INTL	P1 COLL		NET 45	F	OB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTIO		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		LOT QTY; 50							
9	50	Country of Orig	in USA	0.350	EA	50		0.00)
	. •	TARIFF: 7318.15 ECCN: 9A991	,8085						
10	150	1 98888899 888887	9095	0.770	EA	150		0.00	
		Description BOL						1	
11	50	ECCN : 9A991 AN6-40A		1.750	EA	0	50	87.50	
		TARIFF: 7318.15 Description BOL	6000 - MWWW - MWW					,	
		ECCN :9A991 MFR: MAC FASTEN							
		CTRL#: 2014J291	7888						
	1 4	LOT#: 68701 LOT QTY: 50					\		
	'	Country of Orig	in USA	1				0.0	n
12	50	AN970-4 TARIFF: 7318.,22	2.0000	0.300	EA	50	1 0	»	
		Description VAS	500		Same		*******	/	
13	3000	ECCN: 9A991.A		0.170	O EA	0	3000	510.0	0 i/
13	3000	TARIFF: 7318.16							
		Description NUT	C, SELF-LOCKI	NG					
		MFR: MACLEAN-ES				*			(4)
		CTRL#: 2014I111							\sim
	i	LOT QTY: 2975						$\mathbb{A}^{1} \setminus \mathbb{C}^{1}$	
		11/200111 20 2	E RETURNED MUST	HAVE PRIOR	MITH	ORIZATION BY	LX INC.	1	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WHITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Viele President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KL.Xaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002 **INVOICE NUMBER** J2PAW9

PAGE

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA			TERMS	SH	IPPING TERMS	
PO306	638	12/03/15	FEDX INTL	P1 COLL		NET 45	FC	B-MIAMI	
TEM 10.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
.,	2								
		Country of Origin	USA						
		MFR: MACLEAN-ESNA				İ			
		CTRL#: 2014K02230							
		LOT#: 45881-000 LOT QTY: 25							
		Country of Origin	USA				<u> </u>		
14	800	MS21043-4 TARIFF: 7318.16.00	085	0.500	EA	800	0	0.00	0
		Description NUT, S	SELF-LOCKIN	d d					
	,	ECCN :EAR99				100			
15	100	MS24665-151		0.150	EA	/ 100	, 0	0.0	0
		TARIFF: 7318.24.0	0.00	1					
		Description COTTE			ļ				
		ECCN : EAR99	***************************************		P			Y	
16	450	MS27039-08-11		0,090	BA	0,	450 5	40.5	0 ι
		TARIFF: 7318.15.6	080	1					
		Description SCREW	200		r				
		ECCN :EAR99		4					
		MFR: MAC FASTENER	s				.0000		
		CTRL#: 2014F15879							
		LOT#: 72031							
		LOT QTY: 450			1		. ******		
		Country of Origin	USA		1 3		1		
17	200	<u>-</u>		0.190	EA	200	0	0.0	0
		TARIFF: 7318.15.6	080	1	1		+		
	1	Description SCREW				1 ***	1 / 10 /	17	
		ECCN : 9A991		1		1			,
18	400			0.05	EA	. 0	400L	20.0	0 6
		TARIFF: 7616.10.9	090		1	1		*	
		Description WASHE						\perp	L
	1	MATERIAL TO BE R	ETUDUED MUST	HAVE BRIOR A	LITH	DIZATION BY KI	X INC	AIC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

CONSOLIDATION 1BXM03:

PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO).			SHIP VIA			TERMS		SHIPPING TERMS
See Below 12/03/2015 1 ITEM NO. ORDERED PART NUMBER AND DESCRIPTION INVOICE# CUST P/O FED. TAX# 47-163-917		FEDX INTL	P1 COLL		NET 45		FOB-MIAMI		
	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TA	X# 47-163-9						
1	***CONSOL	J2PAW9	PO30638 SUMMARY PAG	GE ONLY					a
de		SHIPPED	ON 12/03/2	015					
			1 H	(8) St			:		
			6			:			. A.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SHIP TO:

J2PSLM

PAGE 1

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	١٥.	DATE	SHIP VIA		7	TERMS	***	SHIPPING TERMS
PO30	0638	12/04/15	FEDX INTL	P1 COLL		NET 45		
ITEM NO.	QUANTITY ORDERED	PART HUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	600	AN3C5A TARIFF: 7318.15.8 Description BOLT	085	0.300	EA	0	600	180.00
		ECCN:9A991 MFR: MAC FASTENER CTRL#: 2015A09744 LOT#: 68988 LOT QTY: 600 Country of Origin						
. 3	300	AN4-13A TARIFF: 7318.15.8 Description BOLT ECCN: 9A991		0.220	EA	0	300	66.00
9	. 50	MFR: AIRFASCO INDOCTRL#: 2007C05203 LOT#: 14073 LOT QTY: 300 Country of Origin AN5-10A TARIFF: 7318.15.80 ECCN: 9A991	USA	0,350	EA	0	50	17.50
10	150	MFR: MAC FASTENERS CTRL#: 2013B08845 LOT#: 63267 LOT QTY: 50 Country of Origin	į	0.770	E.V.			1,
		TARIFF: 7318.15.80 Description BOLT ECCN:9A991	085	0.770	EA	0	150	115.50
	· · · · · · · · · · · · · · · · · · ·	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	ITHO	RIZATION RV KI	KINC THE	/

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITHWEST FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Night President of Quality

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

1BXNF4

CONSOLIDATION

PAGE

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO).		DATE	SHIP VIA			TERMS		SHIPPING TERMS
See B	elow		12/04/2015	FEDX INTL	P1 COLL		NET 45		
TEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			ICE# CUST P/C		_				
		FED.	TAX# 47-163-9	172					\$.
1	1	J2PS	LM PO30638						
	***CONSC	IDAT	ON SUMMARY PA	GE ONLY					
tde		SHIP	PED ON 12/04/2	015					
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								JD ()X
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								7	
	!		MATERIAL TO BE				ODIZATION BY	VI V INC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

250 BA AN4-15A

68550

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 12/03/1

Form 67 Rev 1.0

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

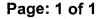
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

QUALITY ASSURANCE REPRESENTATIVE





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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

21 15 EA NAS1211A15 802697-1 ANCRA 31272

Jason Lewis

Senior Director, Global Quality

"\Inv #___12/03/15



Aircraft Parts & Supply Chain Solutions

Page 1 of 1

AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500 -----

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-5612

SITA: HAGME7X

-Consignee-

9835 NW 14TH STREET MIAMI, FL 33172

UNITED STATES

-Sold to-

KLX AEROSPACE SOLUTIONS INC. B/E AEROSPACE / M&M AEROSPACE

P.O BOX 025263

PACKING LIST

Number: 0645648

Date : 2015-08-18

Contact: Chero Austin

Phone: +1-770-996-6430

MIAMI, FL 33102-5263

UNITED STATES

-Ship to-

KLX INC.

KLX INC.

9835 NW 14TH STREET

MIAMI, FL 33172

UNITED STATES

Attn : MARIETA SPARKS

Your Ref : 000MV55

Your VATno:

Our VATno : -

Our orderno : 0538732/MMA010

Prices : EXW - EX WORKS ATLANTA

Delivery : EXW - EX WORKS ATLANTA

Customs : Free -

Transport : FEDEX GROUND

Account no : 033101490

Criticality : Normal

It. Partnumber

Description Quantity Unit RcptNo Locatn

Line TchCnd

001 48557-11

D-RING 1.5

100.0 EACH 0363532 15D93

ECCN CODE: EAR99

SCHEDULE B: 8803300030

CMA 802697-1

ALT PN. NASIZIIAI5

A 10/19/15

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We herewith certify that the parts listed are in accordance with the purchase order requirements. Certificates are on file and may be reviewed upon request. Only valid when stamped and signed by

Avio-Diepens v.C. authorized employees of Avig-Diepen, Inc.

Tel =31-(0172-149777 for +31-(0172-1497789

Tel. +11770996-6430 Fox +1-770996-8430

All reliestes are subject to our Conditions of Sale. All one parchases are subject to our Conditions of Purchase. Our Conditions of Sale. and our Conditions of Purchase are available or ran website less was a no-displace com. Públic conditions are available upon request

Avia-Diopen Hong Kong Ltd. in. +652,2010,1668 10x +852,2010,2608

Stamp:

Charater of Cormerce register no. The Weiserlands 2807a088



INTERNATIONAL LIC

875 West 8th Street Azusa, California 91702

561 Airport South Parkway

Ship To: 100706

Suite#500

AVIO-DIEPEN INC.

Atlanta, GA 30349

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number802697-1









391001

Bill To: 180706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

hip Via: FedEx Express Saver Contact b SHIRLENE SMITH hip from: W ANCRA WEST AZUSA Freight Terms : COL THE DESCRIPTION OF THE PARTY OF WITH THE PARTY ALT PN. NASI 10/14/10 48557-11 100 EΑ STOCK 100 Facility W :D-RING- 1 1/2" Rev. Level: G ** Special Instructions ** FEDEX SAVER ACCT# 1483-7993-9 ************************************** AVIO-D POH NUMBER MUST BE ON BILL OF LADING ======DO NOT INSURE= ==== **** === DESTINATION DOCK HAS PALLET JACK ONLY: ALL HEAVY GOODS ARE TO BE SECURED TO PALLETS WITH PALLET ACCESS AT EACH END OF PALLET. ECCN: 9A991.d SCHEDULE-B: 8803.30.0010 Allocateda Ø8-12-15 Printed: Ø8-12-15 15:30:09





875 West 8th Street
Azusa, California 91702
Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number802697-1









30106979

979

97-91-15

2

Ship To: 190706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

NET 3Ø

hip Via: FedEx Express Saver Contact : BHIRLENE SMITH hip from: W ANCRA WEST AZUSA Freight Terms : COL THE BY THE STREET CERTIFICATE OF CONFORMANCE WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS RETRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED (IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE, ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE. INSPECTOR Shortage Claim Policy Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.



Page: 1 of '

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

19 500 EA NAS1149D0663J X9492 ANILLO INDUSTRIES 10630

Jason Lewis

Senior Director, Global Quality

Inv # 12/03/15

ANILLO Industries,

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP · 150 9001 CERTIFIED

582572

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO 1165 KLX INC ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	KLX AEROSPACE A DIVISION OF KL 9835 NW 14TH ST MIAMI,FL 33172	<u>F:</u>	
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
12/19/2011	1A1294			FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIGH

NAS1149D0663J S REV 6 /LOT#X9492 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

<< R.M.A.# REQUIRED FOR RETURNS >>

B/E Aerospace, Inc. **Consumable Management** Self Replace

Signature & Stamp:

JAN 2 1 2015

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Page 2 of 2 913c384 12-co-c102 DAVENPORT WORKS 4879 State Street Beltendorf, IA 52722 1-962828901 Tenl Wessey Ship Franc WINTERNAME IN DP-58295-1

OM: 0108580, 12 - Specification Limits (cont.) ------

this exterial was emited in the United States or a Qualifying Country (REP DYARS 115.877.1(a)); it was menufactured in the United States

ç o 9

These test reports apply to:
Part number: MAS 199000 Lot number: Sign/date: -

ANGLOSOLIC

Raw Material Inventory Control © V 1.0 - Report Module #1 - desgined by JIT®

Certification

ANILLO INDUSTRIES, INC. 2090 North Glassell st. Orange, CA. 92865-3391 (714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below. Test reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Туре	Class	Thickness	Revision
I	3		F

Job Number:

X9492

P/N REV.: 6

Quantity:

105,000

Visual:

Part Number: NAS1149 D 0663 J

Adhesion:

Description:

CHANGE REV 01/15/15 RP

ANGGOJD616

Date:

02/06/2014

Authorized by: ROSJE PSNTO

Stamp:



N

FORM # 4.09.117 REV A 05/19/09



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

68703

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 12/03/15

Form 67 Rev 1.0

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA. KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14

QUALITY ASSURANCE REPRESENTATIVE

"KIX

Page: 1 of 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

50 EA AN4-51A

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

328220

CALIFORNIA SCREW PRO 8Z507

Jason Lewis

Senior Director, Global Quality

Inv # 12/03/15

Form 67 Rev 1.0



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 TEL (562) 633-6626 FAX (562) 633-2082

PACKING SLIP

Original : 37012

*** Parts Manufactured in the USA ***

Sold To:

003635 KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102-5263 Ship To:

KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No. 0WTA12		Sales Order	Date	S	Ship Via			Job No.	
		55075	01-21-15	FED	FED EX GROUND/WATKIN		N 3282	20	
Pos	Item	Ordered	Delivered	Qty	Unit	Weight	No. c	f Carton	
****	******	*****	****	****	*****	*****	*****	*****	
10	AN4-51A	2069	2069		ea	156	4		

'ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

, PLEASE REMIT TO P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9188 HADCAP CP ISO 9881 CERTIFIED

591804

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

KLX INC ATTN: ACCOUNTS P. 10000 NW 15TH TER		1165	SHIP TO KLX INC 9835 NW 14TH ST		E
MIAMI, FL 33172			MIAMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
07/10/2013	1A1738			FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DESCRIPTION	•	NET WEIGHT

1,000,000 Z6340 NAS1149D0563J

REV 6/LOT#Y5413 MIN/MAX /QCR:1,4,6,8,15,16,AN960JD516

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management

Self Release

Signature & Stamp: 4

Date: <u>JUN 0</u> 4 2015

BY Ben Omiduer

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Page: 1 of 1.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LINE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

120 PA ANA-412

14019 AIRFASCO INDUSTRIES 32958

*

1

Jason Lewis

Senior Director, Global Quality



2655 HARRISON AVE. SW CANTON, OH-44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

BE AEROSPACE

I Hereby Certify that on 7/2/13 Airfasco Industries provided the supplies called for by Contract/ PO Number <u>oPXP38</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-41A	14019	2500			



Page: 1 of 1

P.O. Box (25263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

200 EA MS27039-0819

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

54246

LFC INDUSTRIES

62384

Jason Lewis

Senior Director, Global Quality

Inv # 12/04/15

Form 67 Rev 1.0

LF@ INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.

1221 CORPORATE DR. W., ARLINGTON, TX 76006

(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

						
PART #	REVISION	LOT#	CI	USTOMER_	PO #	
MS27039-0819	4	54248	B/E	AEROSPACE	0TLP77	
QUANTITY PROCUREMENT SPECIFICATION HEAT TREAT SPECIFICA'			ION DESCRIPTION			
					SCREW, PAN HEAD	
FINISH TYPE	FINISH SPECIFIC	ATION	BAKE			
TYII CL2	AMS-QQ-P-41		N/A		CROSS RECESS	
	·			NECC DECLUDED	HARDNESS ACTUAL AVERAGE	
	HREAD SPECIFICAT H28/2	ION	HARD	NESS REQUIRED	RC 32	
8-32 UNC3A			<u> </u>	RC 26-32		
		DT ACCEPT	NDT REJECT	LOCKI	NG ELEMENT SPECIFICATION	
N/A	N/A	N/A	N/A	J L	N/A	
MAGNETIC PERMEABILITY S	SAMPLE SIZE PERM	MEABILITY AC	CCEPT PERM	EABILITY REJEC	<u>'T</u>	
N/A		N/A] [N/A		
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ	REQUIRED T	ORQ END LOA	AD TORQ ACCE	PT TORQ REJECT	
N/A	N/A		N/A	N/A	N/A	
CHEMICAL CO	MPOSITION ON CERTI	FIED MILL TES	T REPORT			
	AL SPECIFICATION			SUPPLIER		
10304220	AMS6322N	8740		WIRETECH		
C Mn P	S Si	Ni C	r Mo	Cu V		
.40 .85 .009	.005 .24	.42 .5		.07	7]	
	Co Pb	L			7	
B Ti Al		Fe S	n Zn	N Mg	¬	
	ENSILE STRENGTH R	REQUIRED	DOUBLE SHEAF	R SAMPLE SIZE D	. SHEAR STRENGTH REQUIRED	
20	1750#	}}{L	2	<u> </u>	3170#	
T1 2460 T12	2460 T23		S1 3840	S12 3860	S23	
	1460					
	127		S2 3900	S13 3840	S24	
	143		S3 3860	S14 <u>3860</u>	S25	
	2460 T26		S4 3840	S15 3900	S26	
T5 2400 T16 2	2400 T27		S5 3840	S16 3900	S27	
T6 2440 T17 2	2440 T28		S6 3920	S17 3820	S28	
T7 2440 T18 2	2460 T29					
	127			S18 3860	S29	
			S8 3880	S19 3840	S30	
	2460 T31		S9 3840	S20 3840	S31	
T10 2440 T21	Т32		S10 3900	S21	S32	
T11 2460 T22			S11 3820	S22 .	1 '	
FATIGUE SAMPLE SIZE FA	TICUE MAY LOAD					
N/A	TIGUE MAX LOAD	FATIGUE MIL	LOAD	METALLURGICAL		
				MICRO STRUCT	URE ACCEPT	
	F1 LOCATION OF FA	ILURE		MACRO STRUCT	TURE ACCEPT	
F2 CYCLES	F2 LOCATION OF FA	ILURE		DECARBURIZATIO	NONE NONE	
F3 CYCLES	F3 LOCATION OF FA	ILURE		CARBURIZATIO		
	F4 LOCATION OF FA					
F5 CYCLES F5 LOCATION OF FAILURE				UNTEMPERED MA		
F6 CYCLES F6 LOCATION OF FAILURE				GRAIN FLOW ACCEPT		
		DISCONTINUITIES ACCEPT				
F7 CYCLES F7 LOCATION OF FAILURE						
F8 CYCLES F8 LOCATION OF FAILURE				DEVIATION/WAIVER NOTES		
FATIGUE ACCEPT 0 FATIGUE REJECT 0			N/A			
FATIGUE ACCEPT 0 FATIGUE REJECT 0				CERTIFICATION AMENDMENT NOTES		
DATE SIGNATURE TITLE AUTHORIZED SIGNATURE				N/A AMENDMENT DATE		
9/9/2014 DATA ENTRY SPE	ECIALIST / //	\sim	10.41	AMENDMENT DA	A I E	
-	(who	$uu \cup u$	aul	L		

LFE INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART #	REVISION	LOT#		JSTOMER		PO #
MS27039-0819	4	54248	t	AEROSPACE		0TLP77
	M7839 R1		SPECIFICAT S-2759/1	ION	SCREW, PA	
					SCREW, FA	IN READ
FINISH TYPE TYII CL2	AMS-QQ-P-4160		BAKE N/A		CROSS R	ECESS
THREAD SIZE TI	HREAD SPECIFICATION	<u>N</u>	HARD	NESS REQUIRED	HARDNES	S ACTUAL AVERAGE
8-32 UNC3A	H28/2			RC 26-32]	RC 32
NDT SAMPLE SIZE NDT S	PECIFICATION ND	T ACCEPT N/A	NDT REJECT N/A	LOCKI		NT SPECIFICATION
MAGNETIC PERMEABILITY S			······································	LEABILITY REJEC	 	VA
N/A	TEKWI	N/A		N/A_	Ï	
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ RE	QUIRED TO	ORQ END LOA	D TORQ ACC	EPT TOR	Q REJECT
N/A	N/A		N/A	N/A		N/A
	MPOSITION ON CERTIF AL SPECIFICATION N			SUPPLIER		
	AMS6322N	8740		WIRETECH		
C Mn P	S Si	Ni Cr		Cu V		
.40 .85 .009	.005 .24	.42 .54		.07	_	
B Ti Al	Co Pb	Fe Sn		N Mg	- I	
	VOLLE CERENCES V. D.D.			CAMPI DOIZE		OFNOTH DECLINED
TENSILE SAMPLE SIZE TE	NSILE STRENGTH RE 1750#	QUIKED L	200BLE SHEAR			RENGTH REQUIRED 3170#
T1 2460 T12 2	460 T23		S1 3840	S12 3860	S23	
	460 T24		S2 3900	S13 3840	S24 S24	
T3 2460 T14 2	460 T25		S3 3860	S14 3860	S25	
T4 2440 T15 2	460 T26		S4 3840	S15 3900	S26 S	
T5 2400 T16 2	400 T27		S5 3840	S16 3900	S27	
T6 2440 T17 2	440 T28	= ,	S6 3920	S17 3820	S28	
T7 2440 T18 2	460 T29		S7 3880	S18 3860	S29	
T8 2440 T19 2	460 T30		3880	S19 3840	S30 [
T9 2400 T20 2	460 T31		3840	S20 3840	S31 [
T10 2440 T21	T32	s	3900	S21	S32 [
T11 2460 T22		s	3820	S22		
FATIGUE SAMPLE SIZE FA	FIGUE MAX LOAD F	ATIGUE MIN	LOAD	METALLURGICAI	L SAMPLE SI	ZE 20
N/A L				MICRO STRUCT	URE	ACCEPT
[[]	1 LOCATION OF FAIL	<u> </u>		MACRO STRUCT		ACCEPT
·	2 LOCATION OF FAIL			DECARBURIZATIO		NONE
*	3 LOCATION OF FAIL 4 LOCATION OF FAIL			CARBURIZATIO		NONE
	5 LOCATION OF FAIL			UNTEMPERED MA	ARTENSITE	NONE
<u> </u>	6 LOCATION OF FAIL			GRAIN FLOW		ACCEPT
······································	7 LOCATION OF FAIL			DISCONTINUITIES	<u> </u>	ACCEPT
	8 LOCATION OF FAIL			DEVL		VER NOTES
FATIGUE ACCEPT 0	FATIGUE R	EJECT	0	CEDTIES	N/A	NDMENT NOTES
DATE SIGNATURE T		HORIZED SIG			N/A	NUMERI NOTES
9/9/2014 DATA ENTRY SPE	CIALICE			AMENDMENT D		
	- (yllu	u (ju	auc			

- DEVENUE CANADA DEVE	UÜ L ÕANAR A	24454040		-	
REVENUE CANADA REVEI CUSTOMS AND EXCISE DOUA	NÚ CÁNADA NES ET ACCISE <i>FAC</i>	CANADA CUS TURE DES DO	TOMS INVOICE Duanes can		Page of 2
1. Vendor (Name and Address)/Vendeur (Nom et adresse)				Date d'expédition directe ver	
KLX Inc.		12/03/2			
P.O. Box 025263		3 Other Reference	es (include Purchase	Order No. 1	
Miami, FL 33102-5263		Autres référenc	ces (inclure le n° de c	ommande de l'acheteur)	
		PO#:	PO30638		
4. Consignee (Name and Address)/Destinataire (Nom et ad	resse)	5. Purchaser's Na Nom et adress	ame and Address (If o	ther than Consignee)e) ffère du destinataire)	
DART AEROSPACE LTD 1270 ABERDEEN ST		DART AEROSI 1270 ABERDE HAWKESBURY		,	
HAWKESBURY, ON		HAWKESBURY CANADA K6A	Ý ON 1k7		
CANADA K6A 1K7					
		6. Country of Tran	nsshipment/ <i>Pays de tr</i> A	ansbordement	
		7. Country of Origi	in of Goods		ES GOODS OF DIFFERENT ORIGIN
		USA	des marchandises		INSTITEMS IN 12 NO DES MARCHANDISES D'ORIGINES LEUR PROVENANCE EN 12.
Transportation: Give Mode and Place of Direct Shipment Transport: Préciser mode et point d'expédition directe ve	to Canada	9. Conditions of S	ales and Terms of Pa		
	o to condica	Conditions de v	ente et modalités de		
FEDX INTL P1 COLL		NET 45		non, location de marchandis	ses, etc.)
, s		10. Currency or Set	tlement/Devises du pa U.S. Ci	u rr ency	
11. No. of Pkgs 12. Specification of Commodities (Kind of Packa	ges, Marks and Numbers, General	-l	13. Quantity (State Unit)		e/Prix de vente
Nbre de Désignation des articles (Nature des colis, n colis et caractéristiques, p. ex. classe, qualité)		nérale	Quantité	14. Unit Price	15. Total
1 PO#: PO30638	Invoice#: J2PA	W9	(Préciser l'unité)	Prix unitaire	
MS21920-22	CLAMP		100	8.860 /EA	886.00
1 PO#.PO30638	Invoice#: J2PA	w9			
AN4-15A	BOLT		250	0.250 /EA	62.50
AN4-41A	BOLT		120	0.820 /EA	98.40
AN4-51A	BOLT		50	3.480 /EA	174.00
AN6-40A NAS1149D0563J	BOLT	N 77	50		87.50
NAS1149D0663J U	WASHER, FLA WASHER, FLA		400	,	20.00
NAS1211A15 /	CABLE TIE	N I	500 15	,	25.00 155.10
1 PO#: PO30638	Invoice#: J2PA	\\\\Q		10.340 /EA	133.10
1 7 3 11 3 3 3 3 3					
18.	U.S. Cu		16. Total Welg	MWPoids Total	17. Invoice Total
If any of fields 1 to 17 are included on an attached common Si les renseignements des zones 1 à 17 figurent sur la fa	arcial invoice, check this box. cture commerciale, cocher cette bo	vite.	Net Net	Gross/Brut	Total de la facture
Commercial Invoice No./N° de la facture commerciale				68 lb 2 5z	2,184.50
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name	and Andress VExpéd	liteur d'origine (Nom et adres	sse)
KLX Inc.			///	/ nı	TC 0.0.204F
10000 NW 15 TERRACE		X//			EC N R 2015
MIAMI, FL 33172			Office I	Manager	
21. Departmental Ruling (if applicable)/Décision du Ministère	(Sʻil y a lieu)	22 N Nove 23 to 25 Styles zones 23 a	are not applicable, ch à 25 sont sans objet,	eck this box cocher cette boite	V
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:	24. If not included in field 17 ind Si non compris dans le total			(if applicable) er (S'il y a lieu):	
(i) Transportation charges, expenses and insurance	(i) Transportation charges,	expenses and insuran	nce (i) Ro	yalty payments or subseque	
from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expeédition directe vers le	to the place of direct ship Les frais de transport, de jusqu'au point d'expéditi	épenses et assurance:	s l De	id or payable by the purchase redevances ou produits on	
Canada	jusqu au point a expeditit	on directevers le Cana	ada ve	rsés par l'acheteur	
\$	\$				
(ii) Costs for construction, erection and assembly incurred after importation into Canada	(ii) Amounts for commission commissions	ns other than buying			
Les coûts de construction, d'érection et d'assemblage après importation au Canada	Les commissions autres pour l'achat	que celles versées	(ii) Th	e purchaser has supplied go	oods or services
\$	\$		L'a	ruse in the production of the acheteur a fourni des marchi rvices pour la production de	andises ou des

(iii) Export packing Le coût de l'emballage d'exportation

(iii) Export packing Le coût de l'emballage d'exportation



Revenue Canada **Customs and Excise** Revenu Canada Douanes et Accise

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) Page 2 2

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

PO#: PO30638

DART	AEROSPACE LT	D

MS27039-08-11 /

<u> UAR</u>	T AEROSPACE LID	
5. No. of Pkgs N ^{bre} de colis	 Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des coils, margues et numéros, description géne et caractéristiques, p. ex. classe, qualité) 	érale

PO#: PO30638 Invoice#: J2PAW9 AN4-14A **BOLT**

PO#: PQ30638 Invoice#: J2PAW9 AN4-16A >--**BOLT** MS21042L4 / NUT, SELF-LOCKING MS21042L4 / NUT, SELF-LOCKING

SCREW

3. Quantity (State Unit) Quantité (Préciser l'unité) Unit Price Prix unitaire Total 400 0.220 /EA 88.00

Selling Price/Prix de vente

150 0.250 /EA 37.50 2975 0.170 /EA 505.75 25 0.170 /EA 4.25 450 0.090 /EA 40.50

OEC OB SOLD DAS 26 9-89

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** J2PAW9

PAGE

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	DATE	SHIP VIA		—т	TERMS		SHIPPING TERMS
PO30		12/03/15	FEDX INTL P	OT T		NET 45		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	LEDY INIT B	PRICE	UNIT		SHIPPED	AMOUNT
NO.	ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK UNDER	SHIPPED	AMOUNT
1	100	MS21920-22 TARIFF: 7318.15.2	0.01	8.860	EA	0	100	886.00
		Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTR CTRL#: 2015B16475 LOT#: 174797/B LOT QTY: 100	IES INC					
2	600	Country of Origin	USA	0.300	EA	600	0	0.00
		TARIFF: 7318.15.80 Description BOLT ECCN:9A991	085		. ,			
3	300	AN4-13A TARIFF: 7318.15.80 Description BOLT ECCN:9A991	085	0.220	EA	300	o	0.00
4	400		085	0.220	EA	0	400	88.00
		MFR: MAC FASTENERS CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 400						
5	250	Country of Origin AN4-15A TARIFF: 7318.15.8 Description BOLT ECCN :9A991		0.250	EA		250	62.50
		MATERIAL TO BE RE	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.	7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EXPOSED THE MILITARY SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** J2PAW9

PAGE 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO30638	12/03/15	FEDX INTL B	P1 COLL		NET 45		FOB-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6 150	TARIFF: 7318.15.8 Description BOLT ECCN:9A991 MFR: MAC FASTENER: CTRL#: 2015I07303 LOT#: 80774	USA 085	0.250	EA	0	150	37.50
7 120	LOT QTY: 150 Country of Origin AN4-41A TARIFF: 7318.15.8 Description BOLT ECCN: 9A991 MFR: AIRFASCO INDICTRL#: 2013G09495	085	0,820	EA	0	120	98.40
8 50	LOT#: 14019 LOT QTY: 120 Country of Origin AN4-51A TARIFF: 7318.15.8 Description BOLT ECCN: 9A991 MFR: CALIFORNIA S CTRL#: 2015B08570 LOT#: 328220	085 CREW PRODUCT			0	s c	174.00
	MATERIAL TO BE RI	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, REGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality



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PAGE 3

eoff those

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			LOUIDANA			TERMS	CLUI	PPING TERMS
ORDER N		OATE	SHIP VIA	D1 G011			1	
PO30		12/03/15	FEDX INTL			NET 45		B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART HUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 50						
9	50	Country of Origin AN5-10A TARIFF: 7318.15.8	****	0.350	EA	50	0	0.00
		ECCN : 9A991	065					
10	150	AN5-32A TARIFF: 7318.15.8	085	0.770	EA	150	0	0.00
		Description BOLT ECCN :9A991						
11	50	AN6-40A TARIFF: 7318.15.8 Description BOLT ECCN:9A991	085	1.750	EA	0	50	87.50
		MFR: MAC FASTENER CTRL#: 2014J29133	790000					
		LOT#: 68701 LOT QTY: 50 Country of Origin	4211					
12	50	AN970-4 TARIFF: 7318.22.0 Description WASHE	000	0,300	EA	50	0	0.00
		ECCN :9A991.d					3000	510.00
13	3000	MS21042L4 TARIFF: 7318.16.0		0.170	EA	0	3000	510.00
		Description NUT, ECCN :9A991	SELF-LOCKIN	1G				
		MFR: MACLEAN-ESNA CTRL#: 2014I11183						
		LOT#: 45781-000 LOT QTY: 2975						015P
		MATERIAL TO DE D	ETHONED MICT	HAVE PRIOR A	LITU	DEIZATION BY PI	YINC	141
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	DRIZATION BY KI	LX INC.	<u> </u>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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http://www.KLXaerospace.com/conditions-sale/

Vice President

of Quality

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191

**Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

100 EA MS24665-151

CUST REF#

LOT-NUMBER

NUFACTURER

CCODE Eff_Date EXP DATE

DSS110514A-4

WESTERN WIRE/FENTON 65029

Jason Lewis

Senior Director, Global Quality

Inv # 12/04/15



Western Wire Products

770 Sun Park Drive Fenton, MO 63026 636/305-1100 Fax: 636/305-1119 800-325-3770 www.westernwireprod.com sales@westernwireprod.com

PACKING SLIP

Order#		Page #	***REPRINT ***
455939-0	1	3	
PO Date	PO	#	
11/24/14	OZ	Z2B61	-

Cust#:

816637

BIII To: KLX AEROSPACE INC.

P O BOX 025263 MIAMI, FL 33102-5263

Ship To: K L X AEROSPACE INC 9835 N W 14TH STREET

MIAMI, FL 33172

Order Type: FAX Instructions		Taken By	Order#		
ADHERE 2 SHIP DATE SIGN Ship Point	Via	cinn	Request	Shipped	Terms
Western Wire Products Co	FXG COL	LECT	02/10/15	06/03/15	1%15 N30

LINE	ITEM AND DE	SCRIPTION	BIN	ORDERED	в.о.	SHIPPED	UM	PACKED	TYPE OF	CONTAINER WEIGHT
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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

50 EA AN5-10A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

63267

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 12/04/15



Page: 1 of 1—

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

65023

ALCOA PASTENING/REFU 52828

Jason Lewis

Senior Director, Global Quality

Inv # 12/04/15

Form 67 Rev 1.0

Alcoa **Fastening** Systems & Rings



Shipper ID: 932426

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 08/31/15

Print Date: 08/31/15

Time: 19:01:08

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 932426

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REO

***SHIP VIA FEDX GRD COLLECT ACCT# 0831-0149-0 16-150 LES OR MORE SI EX FREIGHT ECONOMY COLLECT ACCT# 0187.77. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: A,A.1,B, E,H,P,U,V. CLAUSE A** GENERAL TERMS

**DO NOT INSURE OR DECLARE A VALUE FOR THE SHIPMENT **

Sales Order: F520468 Order Date: 07/31/14 Purchase Order: 0ZLY44

Remarks: CONNIE

Description Ln Item Number

Rev Qty Shipped Qty B/O UM

133750.0 2760.0 EA Hex Nut, A-286, TSO-C148 5 RH30C4

Low Height, Lightweight

Cust Line #: 5

Customer Item: MS21043-4 Required Date:

08/20/15 Promised Date:

08/27/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

INVOICE WITH LINE # 5 CHARGES ON LINE # 6

DUAL CERT TO: NAS1291C4

Loc/Lot:

F-1801

65023

133,750.00

COO: MX

HTS CODE: 7318160060

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE OCCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING LEGEONICS.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

50 EA AN970-4

CUST REF#

LOT-NUMBER

ANUFACTURER CCODE Eff Date EXP DATE

138277-03

SUPERIOR WASHER & GA 1L160

Jason Lewis

Senior Director, Global Quality

Inv # 12/04/15

ORDER NUMBER:

C138277-03

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

ACCT NO. 6170 ō

KLX AEROSPACE SOLUTIONS

DIV. OF KLX, INC. P.O. BOX 025263

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

ACCT NO. 6170

S H **B/E AEROSPACE**

9835 NW 14TH STREET

MIAMI

FL 33172

URCHASE ORDER NU XEA26-03		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST		
PECIAL INSTRUCTION	S 1490 /OVR150#FEDXFRT				The second second	
QUANTITY ORD	DESCRIPT	ON .	UNIT	PRICE	Y SHIRPED	THUOMA
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	AN970-4 NASM970 REV 1 1008/1020 STEEL AIR4 CAD YELLOW AMS-QQ-P-4 1.125 X .265 X .06	116 TY2 CL2 .000	3/.0006			
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ORDER NUMBER:

C138277-03

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

ACCT NO. 6170

0 KLX AEROSPACE SOLUTIONS

DIV. OF KLX, INC. P.O. BOX 025263

MIAMI

FL 33102

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

ACCT NO. 6170

Н **B/E AEROSPACE**

9835 NW 14TH STREET

MIAMI

FL 33172

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CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

¥7996

ANILLO INDUSTRIES

10630

Jason Lewis

Senior Director, Global Quality

Inv # 12/04/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP 150 9861 CERTIFIED

592265

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

• •					
SOLD TO 1165 KLX INC			SHIP TO KLX INC	E	
ATTN: ACCOUNTS P 10000 NW 15TH TER			9835 NW 14TH ST		
MIAMI, FL 33172			MIAMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
12/13/2011	1A1361			FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIGH

9,935,669

NAS1149FN832P

REV 6 /LOT#Y7996 /MIN/MAX/1,4,6,30,39/AN960-8

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. We certify that: 1. item number

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

DFAR DOES NOT APPLY TO CARBON STEEL

KLX Aerospace, Inc. **Consumable Management**

Signature & Stamp: _

Self Release

AIRBUS SAS APPROVAL **Number 30244**

Omeducar

Date: JUN 1 1 2015

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 03/15/07 AIRFASCO Industries provided the supplies called for by Contract/PO Number <u>0AR906</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	14073	114000			

Page:_1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Temace, Miami, FL 33172 • SITA: MIAMMCR www.KEXaer@space.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
6 150 EA AN4-16A 80774 MAC FASTENERS 0RFT4

Jacon I evide

Senior Director, Global Quality

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

United States

Shipment No: 71087

Shipment Date: 08/30/15

Ship Via: Federal Express

Order Number: 53650 **Order Date:** 01/15/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA286

Terms: Net 30 Days

Quantity			·		Job		
Item	Open	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
2	20,000	17,418	0	2,582 M	AN4-16A Bolt, machine Aircraft		80774



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

** 'Y

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

16 450 EA MS27039-08-11 72031 MAC PASTENERS ORFT4

Iason Lewis

Senior Director, Global Quality

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0WSF15

PART NUMBER: MS27039-08-11

*.

REV: 4

LOT NUMBER: 72031

MANUFACTURED QUANTITY: 150.000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/10/14

QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

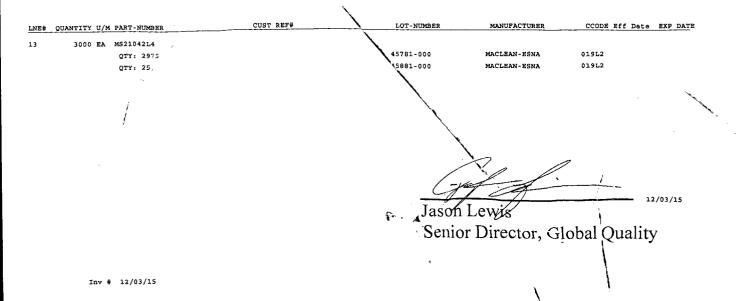
Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638



MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

					υ	ATE:	9/4/201
O: B/E AEROSPA	CE	ESNA PART NO.	M52LF	3324-4	·		
9835 NW 14TH		MANUFACTURER'S LOT		96598	(APPROX. WT.	COUNT)	
MIAMI, FL 331			ANUFACTURED UNDER SHOP ORDER NUMBER 45781 - 000				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ORIGINATED AS SHOP	ORDER NU	MBER		****	
	. *	CUSTOMER PO #:	0PYW91		PACKING LIST #:	6	5788
		ESNA ORDER #:	080310		QTY PACKAGED:	9	6598
		CUSTOMER PART #:	MS2104	12L4 & NA	AS1291-4		
	ACCEPTANCE	TESTS PER NASM25027	REV 1				
MATERIAL	RAW MATERIAL TYP	PE .281 4037 WIRE			DATE MFG: 06/30		-
	FORMS TO AMS 6300E	AS EVIDENCE	D BY THE	ATTACHE	ED MILL CERTIFICAT	ION. ES	NA SHOP
ORDER NO. 45781	- 000 MILL HEAT NO.	10303760	VENDOR V	VIRE TEC	H		
INISH	1 11 11 21 1 1 1 2	CAD. PLATE TO SAE AMS QC					٠
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUB	BE PER ASS	272 TYP	El		
ACCEPTED 23HR ST	RESS EMBRITTLEMENT LO	ADED TO 129 INCH LBS. MIN.					
AXIAL STRENGT	H REQUIRED LBS. MIN	NIMUM 6470	AI	LL SAMPI	LE PIECES TESTED	MEET O	R EXCEED
WINE STREET	•	6490	. M	INIMUM F	REQUIREMENTS.		
	EXCEEDS LBS.	0430					
SAMPLE SIZE 15							
WORKMANSHIP	REMENT RC 43-46 IS F	NSIONALLY TO MS21042L4 P	ER NASM2	1042 REV	/ 1 & NAS1291-4 REV	14 5	STANDARD
MOKKINIAIA	BEARING SURFAC	E SQUARENESS AS SPECIFI	ED PER NA	\SM25027	7 REV 1		
) PEV E/	·		
DISCONTINUITIE WITHIN LIMIT	S S PER NASM25027 REV 1	AND MIL-STD-271D/	ACN 1/ ANI	DICEVE	NOTICE 2/ AND REV	F/ NOT	ICE 1.
			SAN		NOTICE 2/ AND REV E(MT - PCS):	7 F/ NOT 5	
	S PER NASM25027 REV 1	AND MIL-STD-271D/ MT PER SPEC 725 X	SAN	IPLE SIZ	E(MT - PCS):		0
WITHIN LIMIT	S PER NASM25027 REV 1		SAN	MPLE SIZ	E(MT-PCS): PCS):	5	0
WITHIN LIMIT	S PER NASM25027 REV 1		SAN ACC SAN	MPLE SIZ	E(MT - PCS): PCS): E(PT - PCS):	5 5 0	0

FSCM/CAGE NO. 019L2 QAF68 REV. 10-11-13 SIGNATURE Mara Kildow

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

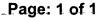
MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

	<u> </u>				D/	ATE: 10/30/2014
- DIE AEROCEDACE		ESNA PART NO.		LF3324-4		OUNT)
O: B/E AEROSPACE 9835 NW 14TH ST		MANUFACTURER'S LOT	SIZE		(APPROX. WT. C	
9835 NVV 14111 ST MIAMI, FL 33172		MANUFACTURED UNDE	R SHOP	ORDER NU	JMBER 45881	- 000
MIAMI, PL 33172		ORIGINATED AS SHOP	ORDER N	UMBER	and the special processors and the special control of the special co	
		CUSTOMER PO #:	0PYW	91	PACKING LIST #:	66145
		ESNA ORDER #:			QTY PACKAGED:	434849
		CUSTOMER PART #:	MS21	042L4 & N	AS1291-4	
	ACCEPTANCE 1	TESTS PER NASM25027	REV 1	der stage element tem		
The second of th	RAW MATERIAL TYPE				DATE MFG: 07/28	/14
MATERIAL		AS EVIDENCE	D BY TH	E ATTACH	IED MILL CERTIFICAT	ION. ESNA SHOP
RAW MATERIAL CONFOR	MS TO AMS 6300E	AS EVIDENCE	VENDOR	WIRE TE	СН	
NUDELLIO. 100-	000 MILL HEAT NO. 10	303760				Approximate to promote the second of the sec
FINI		AD. PLATE TO SAE AMS QU				
riivion	RICANT TYPE EV	/ERLUB 620C DRY FILM LUE	E PER A	S5272 TYP	EI	
	1110/1111 111					and the same of the same same same same same same same sam
ACCEPTED 23HRS STRE		ADED TO 129 IN. LBS. MIN.				MEET OR EXCEED
AXIAL STRENGTH	REQUIRED LBS. MINI	MUM 6470		ALL SAMPLE PIECES TESTED MEET OR EXC MINIMUM REQUIREMENTS.		
ANIAL STRENGT	EXCEEDS LBS.	6500		MINIMUM	REQUIREMENTS.	
		A the second of				
SAMPLE SIZE 27	PIECES.					
HARDNESS REQUIRE	MENT RC 43-46 IS 43-				Marie and the second of the se	principal and the same of the
The second secon	CONFORMS DIMEN	SIONALLY TO MS21042L4 F	ER NASI	M21042 RE	V 1 & NAS1291-4 RE\	/ 14 STANDARD
WORKMANSHIP	REARING SURFACE	SQUARENESS AS SPECIF	ED PER	NASM250	27 REV 1	
	The second secon	 Adoptiva i mange di serio di Appropriatativo e di la considera di serio di serio di della coloria di serio di la considera di la		Constitution to the second		
DISCONTINUITIES		0745		AND REVE	E/ NOTICE 2/ AND RE\	/ F/ NOTICE 1.
WITHIN LIMITS P	ER NASM25027 REV 1	AND MIL-STD-271L	MACN 1/	HIND KEV I	2/11/01/02/2010	
			_	SAMPLE S	IZE(MT - PCS):	50
ASTM-E1444/E1444M	REV 12	MT PER SPEC 718	Γ ,	ACCEPTED)(PCS):	50
VO IM-PIAAAPI III					IZE(PT - PCS):	0
		PT PER SPEC 731				N/A
		, , , <u> </u>	,	ACCEPTE	D(PCS):	
					Lu-t-II motoria	Luced in
The section that	all applicable plating, t	neat treating, and inspec	tion pro	cessing a	and that all materia	i useu ili
This is to certify that	all applicable premise	neat treating, and inspect the specification or dra	wings r	eceived t	by ESNA and set fo	orth in the subject
the manufacture of s	ubject parts comonn to		in and	that all n	ecessary records, i	ncluding chemic
purchase order; that	the parts are of good i	o the specification of dra material and workmansh	np, unu	ost The	inspection and tes	t reports provide
and physical where a	applicable, will be mad	e available for review up	on requ	est. The	. I sempliance with	all applicable
and physical the actual	attributes of the items	furnished on this contra	ct and ir	ndicate fu	III compliance with	an apphoasie
	the street comonte					
specification and co	ntract requirements.	ف م د د	or ore fo	oe of cor	tamination by pres	ence of
This is to certify that	the materials supplied	against the subject orde	er are fr	ee or cor	italimiation by pro-	
	, .					
mercury.	THE RESIDENCE OF THE PROPERTY	The second section of the second section is the second section of the second section of the second section of				
					11:00	7
		a SIGN	ATURE	m	ara Kild	ou-

FSCM/CAGE NO. 019L2 QAF68 REV. 10-2-14

TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician





Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER

100 EA MS21920-22

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

174797/B

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 12/03/15

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Feb 10, 2015

PACKING SLIP NO: 703853

JOB NUMBER:

174797/B

Sold to: KLX INC ATTN ACCOUNTS PAYABLE 10000 NW 15TH TERRACE FL 33172 MIAMI

Ship to: KLX INC ATTN RECEIVING 9835 NW 14TH STREET 33172 FL MIAMI

Cust No.

Customer F.O. No.

Ship Date

Ship Via

F.O.B.

51310/00

OXTA15

2/10/15

RPS

VOSS PLT

Our Order NO. 174797/B

Order Date 5/09/14

Sales Rep **R**7

Terms

NET 30 DAYS

Oty. Oty. Ordered

500

Shipped 500

Part/

Description MS21920-22

REV-D

UM EA

BAND CLAMP

Voss Internal #: 0104748

MS21920-22 REV D

ITEM #2

FEDEX GRND ACCT #0331-0149-0

FEDEX NATIONAL LTL

(WATKINS) ACCT #018757

2 CTNS 0 19# EA, 1 CTN 0 15#

2 CTNS @ 180 PCS EA

1 CTN @ 140 PCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Schleckman, Quality Manager E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30638

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
4 400 EA AN4-14A 68538 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538 ~

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

44 0 1 501, 201, 24, 25, 25 4

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